

CONTRACT DATA REQUIREMENTS LIST (CDRL)					Page 1 of 1		
A. Contract line item No. Not Separately Priced		B. Exhibit		C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other <input type="checkbox"/>			
D. System/Item		E. Contract/PR No.		F. Contractor			
1. Data Item No. A001		2. Title of Data Item Contractor Schedule			3. Subtitle		
4. Authority		5. Contact Reference SoW Section 8.0 Deliverables			6. Requiring Office Department of Transportation, Office of the Secretary, Office of Financial Management (B30)		
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required			10. Frequency	11. As of Date (AOD)	
12. Date of First Submission See Block 14		13. Date of Subsequent Submission See Block 14			15. Distribution		
14. REMARKS: The contractor will provide the following deliverable in support of this contract. As the FMBT Integrated Master Plan is not finalized as of this document preparation, all dates are estimates and dependent upon other team outputs. <u>Contractor Schedule:</u> within 10 days of contract award, the contractor will provide the Contract Officer Technical Representative (COTR) and Contracting Officer with a schedule identifying the timeframes for completing the requirements of the each task. Report will be in contractor format.				a. Addressee	b. Draft Copies	c. Final Copies Reg. Repro	
				AMQ-340		1	
				B30		1	
				16. Total			
G. Prepared By:		H. Date 4-15-09		I. Approved By		J. Date	
17. Price Group				18. Estimated Total Price			

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D. System/Item		E. Contract/PR No.	F. Contractor		
1. Data Item No. A002		2. Title of Data Item Transition Strategy		3. Subtitle	
4. Authority		5. Contact Reference SoW Section 8.0 Deliverables		6. Requiring Office Department of Transportation, Office of the Secretary, Office of Financial Management (B30)	
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required		10. Frequency	
12. Date of First Submission See Block 14		13. Date of Subsequent Submission See Block 14		11. As of Date (AOD)	
14. REMARKS: The contractor will provide the following deliverable in support of this contract. As the FMBT Integrated Master Plan is not finalized as of this document preparation, all dates are estimates and dependent upon other team outputs. <u>Transition Strategy:</u> describes how DoT will transition from Oracle 11.5.10i to Oracle Release 12, including documenting each OA's approach to adopting new processes and data standards. Report will be in contractor format. (9 months after start of task)		15. Distribution			
		a. Addressee	b. Draft Copies	c. Final Copies Reg.	d. Final Copies Repro
		B30		1	
		16. Total			
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			J. Date		
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D. System/Item		E. Contract/PR No.	F. Contractor		
1. Data Item No. A003		2. Title of Data Item Configuration Strategy		3. Subtitle	
4. Authority		5. Contact Reference SoW Section 8.0 Deliverables		6. Requiring Office Department of Transportation, Office of the Secretary, Office of Financial Management (B30)	
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required		10. Frequency	
12. Date of First Submission See Block 14		13. Date of Subsequent Submission See Block 14		11. As of Date (AOD)	
14. REMARKS: The contractor will provide the following deliverable in support of this contract. As the FMBT Integrated Master Plan is not finalized as of this document preparation, all dates are estimates and dependent upon other team outputs. <u>Configuration Strategy:</u> describes approach to defining, planning and tracking the overall solution configuration over the life of the program. (3 months after start of task)		15. Distribution			
		a. Addressee	b. Draft Copies	c. Final Copies Reg.	d. Final Copies Repro
		B30		1	
		16. Total			
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D. System/Item		E. Contract/PR No.	F. Contractor		
1. Data Item No. A004		2. Title of Data Item Configuration Plan		3. Subtitle	
4. Authority		5. Contact Reference SoW Section 8.0 Deliverables		6. Requiring Office Department of Transportation, Office of the Secretary, Office of Financial Management (B30)	
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required		10. Frequency	
12. Date of First Submission See Block 14		13. Date of Subsequent Submission See Block 14		11. As of Date (AOD)	
14. REMARKS: The contractor will provide the following deliverable in support of this contract. As the FMBT Integrated Master Plan is not finalized as of this document preparation, all dates are estimates and dependent upon other team outputs. <u>Configuration Plan:</u> describes how the configurations of the new application will support the "to-be" business processes and data, and how those configurations will be released and configured over time; includes not only the base modules, but the reporting environment as well. (12 months after start of task)		15. Distribution			
		a. Addressee	b. Draft Copies	c. Final Copies Reg.	d. Final Copies Repro
		B30		1	
		16. Total			
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D. System/Item		E. Contract/PR No.		F. Contractor		
1. Data Item No. A005		2. Title of Data Item Technology Architecture Strategy		3. Subtitle		
4. Authority		5. Contact Reference SoW Section 8.0 Deliverables		6. Requiring Office Department of Transportation, Office of the Secretary, Office of Financial Management (B30)		
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required		10. Frequency	11. As of Date (AOD)	
12. Date of First Submission See Block 14		13. Date of Subsequent Submission See Block 14		15. Distribution		
14. REMARKS: The contractor will provide the following deliverable in support of this contract. As the FMBT Integrated Master Plan is not finalized as of this document preparation, all dates are estimates and dependent upon other team outputs. <u>Technology Architecture Strategy</u> : describes the approach to ensuring that the technology architecture will support the process and application architectures over time, and ensure coordination of releases. (5 months after start of task)				a. Addressee	b. Draft Copies	c. Final Copies Reg. Repro
				B30		1
				16. Total		
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D. System/Item		E. Contract/PR No.	F. Contractor	
1. Data Item No. A006		2. Title of Data Item Status Reports		3. Subtitle
4. Authority		5. Contact Reference SoW Section 8.0 Deliverables		6. Requiring Office Department of Transportation, Office of the Secretary, Office of Financial Management (B30)
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required		10. Frequency
12. Date of First Submission See Block 14		13. Date of Subsequent Submission See Block 14		11. As of Date (AOD)
14. REMARKS:				
<p><u>Status Reports:</u> To monitor progress of work performed under this contract, the contractor shall provide a weekly report detailing effort performed by contractor personnel under this contract. The report will be by work site and will describe work status, advice, action items and communication on work performed and next week's work to be performed. This electronic report will be due weekly. (First report will be due 15 days after contract award and will continue on a weekly basis thereafter) Report will be in contractor format.</p>				
15. Distribution				
a. Addressee		b. Draft Copies	c. Final Copies Reg. Repro	
B30			1	
AMQ-340			1	
16. Total				
G. Prepared By:		H. Date 4-15-09	I. Approved By	
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